State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: BRET HARTE UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 24,628

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 243	
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	83	83
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	29	29
Civic Center Act	114	Ch. 49/84	19901991	-	416	416
Civic Center Act	114	Ch. 49/84	19911992	-	438	438
Civic Center Act	114	Ch. 49/84	19921993	-	476	476
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	4	4
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	6	6
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	5,554	1,081	6,635
Open Meetings Act II	201	Ch. 641/86	19971998	-	67	67
Open Meetings Act II	201	Ch. 641/86	19981999	-	64	64
Open Meetings Act II	201	Ch. 641/86	19992000	-	137	137
Open Meetings Act II	201	Ch. 641/86	20002001	2,224	473	2,697
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	9	9
Removal of Chemicals	57	Ch. 1107/84	19961997	-	19	19
Removal of Chemicals	57	Ch. 1107/84	20022003	1,479	-	1,479
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	16	16
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	259	259
School Bus Safety I and II	184	Ch. 624/92	20002001	123	29	152
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	24	24
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19931994	-	41	41
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19941995	-	62	62
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19951996	-	85	85
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	31	31
Standardized Testing and Reporting	208	Ch. 828/97	19992000	4,692	914	5,606
Standardized Testing and Reporting	208	Ch. 828/97	20002001	664	129	793
Standardized Testing and Reporting	208	Ch. 828/97	20012002	3,976	774	4,750
Bret Harte Union High School District Total				\$ 18,712	\$ 5,916	\$ 24,628